

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-03-D-0029		<b>3. Award/Effective Date</b> 2002DEC23		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JEFF DEVILDER		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-6329		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> <b>Unrestricted</b> <input type="checkbox"/> <b>Set Aside:</b> % For <input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Small Disadv Business</b> <input type="checkbox"/> <b>8(A)</b> <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> <b>See Schedule</b> <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b> <b>13b. Rating</b> DOA5 <b>14. Method Of Solicitation</b> <input type="checkbox"/> <b>RFQ</b> <input type="checkbox"/> <b>IFB</b> <input type="checkbox"/> <b>RFP</b>	
<b>e-mail:</b> DEVILDERJ@RIA.ARMY.MIL							
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068		<b>Code</b> S3603A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> RESEARCH ENERGY OF OHIO INC 522 N MAIN STREET P O BOX 312 CADIZ OH 43907-0312		<b>Code</b> OJKKO <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		<b>Code</b> HQ0337	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09				<b>26. Total Award Amount (For Govt. Use Only)</b> \$58,000.00			
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>				<input type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>			
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>				<input checked="" type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> <b>To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> <b>Dated _____.</b> Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> <b>Received</b> <input type="checkbox"/> <b>Inspected</b> <input type="checkbox"/> <b>Accepted And Conforms To The Contract Except As Noted</b>				<b>33. Ship Number</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>32a. Quantity In Column 21 Has Been</b>				<b>36. Payment</b> <input type="checkbox"/> <b>Complete</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>37. Check Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>38. S/R Account Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>39. S/R Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42b. Received At (Location)</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42c. Date Recd (YYMMDD)</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42d. Total Containers</b>	
<b>Authorized For Local Reproduction</b>				<b>Standard Form 1449 (10-95)</b> <b>Prescribed By GSA-FAR (4.8 CFR) 53.212</b>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0029/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RESEARCH ENERGY OF OHIO INC		

SUPPLEMENTAL INFORMATION

1. this Delivery Order 0001 is issued for 1,000 each, Energy Tester, NSN: 6625-01-496-5899.
2. This Delivery Order is the first buy during pricing period #1: (AWARD OF CONTRACT - 31 Dec 03), and as the quantity of 1,000 each for this order is within the quantity price range of 1,000 - 1,499 units, the unit price for this order is \$58.00, or for a total dollar value of \$58,000.00.
3. All other terms and conditions of Contract DAAE20-03-D-0029 remains unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 6625-01-496-5899 NOUN: ENERGY TESTER FSCM: QJJK0 PART NR: ET4J-1 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  PRON: M12ITEA8M1      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0029/0001 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div>REC WHSE 10 PH 209 839 4307</div> <div>TRACYCA 95376-5000</div> <div>MARK FOR: PR W4GG TACOM ROCK ISLAND</div> <div>BLDG 110 RODMAN AVENUE</div> <div>1 ROCK ISLAND ARSENAL</div> <div>ROCK ISLANDIL 61299-6000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-D-0029/0001</div> <div>DOC</div> <div>SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H092233A502</td><td>W52H1C</td><td>J</td><td>W52H09</td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>50</td><td>30-JUN-2003</td></tr><tr><td>002</td><td>250</td><td>30-JUL-2003</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</div> <div>TRANSPORTATION OFFICE</div> <div>BLDG 102 RODMAN AVE AND GILLESPIE</div> <div>ROCK ISLANDIL 61299-5000</div> <div>MARK FOR: PR W4GG TACOM ROCK ISLAND</div> <div>BLDG 110 RODMAN AVENUE</div> <div>1 ROCK ISLAND ARSENAL</div> <div>ROCK ISLANDIL 61299-6000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-D-0029/0001</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H092233A502	W52H1C	J	W52H09	2	DEL REL CD	QUANTITY	DEL DATE	001	50	30-JUN-2003	002	250	30-JUL-2003				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-D-0029/0001

MOD/AMD

**Name of Offeror or Contractor:** RESEARCH ENERGY OF OHIO INC

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M121TEA8M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	58,000.00
070011													
											TOTAL	\$	58,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 58,000.00
						TOTAL	\$ 58,000.00